

UNCLASSIFIED

RESTRICTED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

CONFIDENTIAL

NO.

M8372

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E				<i>[Signature]</i>	1-5: [redacted] 25X1 Contract RD-35, Task 2, [redacted] 25X1 (Equipment Phase). Voucher 25X1 represents correction of improper deductions from previous vouchers due to contractor's misinterpretation of Contract. Technical performance to date has been satisfactory. <i>[Signature]</i>
2.					
3.					
4.					
5. OC-1				<i>14</i> <i>[Signature]</i>	For Signature
6.					
7. OC Registry					For Forwarding. Please return routing sheet to OC-E
8.					
9.					
10.					
11. OC-E					
12.					
13.					
14.					
15.					

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PLEASE RETURN TO
ENGINEERING DIVISION

Assistant Director for Communications

Date: 31 December 1953
N4-236
ME372

FROM: Contracting Officer

Subject: Progress Payment - Contract No. RD-35-Task-#2

Contractor: [Redacted]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC	21	REV DATE	28/1/54	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	3	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. #24 Date December 21, 1953

Period Due to misinterpretation of Patent Rights Article of contract, Contractor has been deducting ten percent from each voucher submitted and the amount stated has accumulated \$5,022.41

ENGINEERING/JFS

SIGNATURE

25X1

12 January 1954 Deputy Assistant Director for Communications

Enclosure
Distribution:

- Orig & 1 : Addressee
- 1 - Chief, Planning and Field Audit Branch
- 1 - Contract No.
- 1 - Chrono

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